

## Weekly Lab Status Meeting – December 02, 2014

### Fiscal Year Summary by Case Type

	FY2004	FY2005	FY2006	FY2007	FY2008	FY2009	FY2010	FY2011	FY2012	FY2013	FY2014	FY2015
<b>DART</b>	11	11	7	12	3	12	6	6	19	7	10	1
<b>TRC</b>	32	30	29	32	12	25	20	21	38	26	23	4
<b>First Aid</b>	67	66	48	60	62	58	52	51	45	35	20	4

### **Injuries:**

None

### **Claims Pending:**

None

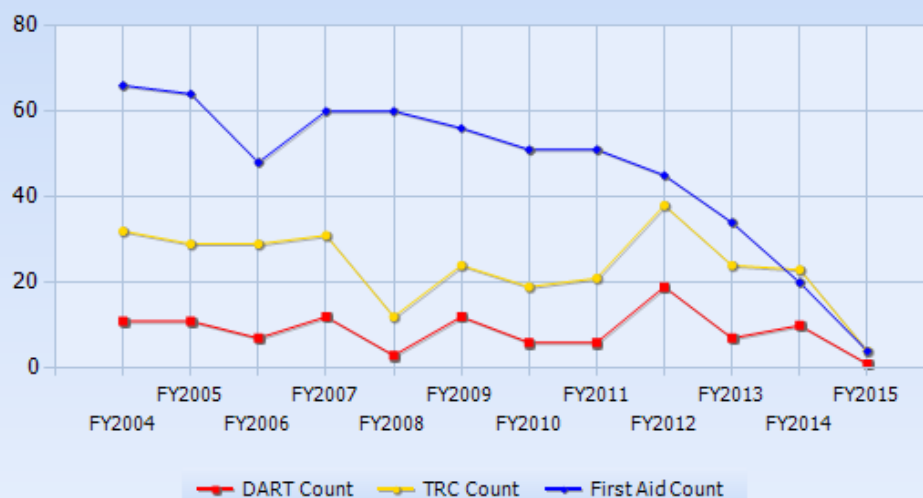
### **Vehicle Accidents:**

None

### **ORPS/Incidents/Notices of Violations:**

- ORPS#: SC--FSO-FNAL-FERMILAB-2014-0005  
 Title: Repeat Chlorine Exceedance at Outfall 002 (Kress Creek)
  - On Monday 11/24/2014, the chlorine level upstream of National Pollutant Discharge Elimination System (NPDES) Outfall 002 (Kress Creek) measured 0.29 mg/L. The permitted limit is 0.05 /L. Together, Fermi Site Office and Fermilab notified the Illinois EPA within 24 hours of discovery as required by Fermilab's NPDES permit. The sole source of chlorine is a bleach (sodium hypochlorite) injection system used to treat zebra mussels in the industrial chilled water system. Fermilab shut down the system immediately and began an investigation. Since the system was shut down chlorine levels at the outfall dropped to 0.04 mg/L.

### DART/TRC/First Aid Counts for Employees and Subcontractors



### Employee TRC & DART Details for Current Fiscal Year

Organization	TRC Cases	TRC Rate	TRC 3-Year Average	TRC KPI	DART Cases	DART Rate	DART 3-Year Average	DART KPI
AD	1	1.44	2.09	↓	1	1.44	0.70	↑
APC			0.00	→			0.00	→
BS			2.24	↓			0.84	↓
CCD	0	0.00	0.29	↓	0	0.00	0.00	→
CD	0	0.00	0.00	→	0	0.00	0.00	→
DI	0	0.00	2.24	↓	0	0.00	0.00	→
ES	0	0.00	0.89	↓	0	0.00	0.89	↓
FCPA	0	0.00	0.00	→	0	0.00	0.00	→
FE	1	3.88	4.31	↓	0	0.00	2.49	↓
FI	0	0.00	1.99	↓	0	0.00	0.00	→
ND	0	0.00	0.00	→	0	0.00	0.00	→
PD			0.68	↓			0.49	↓
SCD	0	0.00	0.50	↓	0	0.00	0.25	↓
TD	0	0.00	1.84	↓	0	0.00	0.66	↓
WR	0	0.00	1.77	↓	0	0.00	0.00	→
<b>Fermilab</b>	<b>2</b>	<b>0.76</b>	<b>1.36</b>	<b>↓</b>	<b>1</b>	<b>0.38</b>	<b>0.52</b>	<b>↓</b>

**Fermilab Leading/Lagging Indicators**  
**From 10/01/2014 To 12/01/2014**

  Outstanding
   Excellent
   Good
   Marginal
   Unsatisfactory

Org	ITNA Completion			Required ES&H Courses			Current ITNAs		
	Completed	Employees	%	Completed	Required	%	Current	Employees	%
AD	474	475	99.8%	10,165	10,264	99.0%	464	475	97.7%
CCD	121	121	100.0%	1,781	1,797	99.1%	120	121	99.2%
CD	39	39	100.0%	454	459	98.9%	39	39	100.0%
DI	64	67	95.5%	780	787	99.1%	59	67	88.1%
DI/DD	0	0	N/A	0	0	N/A	0	0	N/A
ES	77	77	100.0%	1,819	1,832	99.3%	77	77	100.0%
FCPA	1	1	100.0%	12	12	100.0%	1	1	100.0%
FE	179	179	100.0%	3,985	4,033	98.8%	176	179	98.3%
FI	61	61	100.0%	826	830	99.5%	60	61	98.4%
FRA-UC	0	0	N/A	0	0	N/A	0	0	N/A
IA	0	0	N/A	0	0	N/A	0	0	N/A
ND	68	68	100.0%	1,030	1,046	98.5%	65	68	95.6%
OAA	0	0	N/A	0	0	N/A	0	0	N/A
PD	363	364	99.7%	6,192	6,275	98.7%	360	364	98.9%
PP	0	0	N/A	0	0	N/A	0	0	N/A
PPD	0	0	N/A	0	0	N/A	0	0	N/A
SCD	166	167	99.4%	2,021	2,039	99.1%	156	167	93.4%
TD	230	230	100.0%	4,623	4,721	97.9%	226	230	98.3%
WR	99	100	99.0%	1,326	1,341	98.9%	97	100	97.0%
Fermilab	1,942	1,949	99.6%	35,014	35,436	98.8%	1,900	1,949	97.5%

ITNA Completion	90 - 100%	85 - 89.9%	80 - 84.9%	75 - 79.9%	0 - 74.9%
Required ES&H Courses	90 - 100%	85 - 89.9%	80 - 84.9%	75 - 79.9%	0 - 74.9%
Current ITNAs	90 - 100%	85 - 89.9%	80 - 84.9%	75 - 79.9%	0 - 74.9%